

IN RE:  
ROSA GONZALEZ

CASE NO. 06 B 08731

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0595

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/21/2006 and was confirmed 09/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/28/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| AMC MORTGAGE SERVICES    | CURRENT MORTG | .00          | .00           | .00            |
| AMC MORTGAGE SERVICES    | SECURED NOT I | .00          | .00           | .00            |
| CHASE HOME FINANCE LLC   | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| CHASE HOME FINANCE LLC   | CURRENT MORTG | .00          | .00           | .00            |
| CHASE HOME FINANCE LLC   | MORTGAGE ARRE | 1541.92      | .00           | 1541.92        |
| WELLS FARGO BANK         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| WELLS FARGO BANK NA      | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSECURED     | 4630.25      | .00           | 1468.87        |
| ECAST SETTLEMENT CORP    | UNSECURED     | 7826.23      | .00           | 2482.73        |
| GE MONEY BANK            | UNSECURED     | NOT FILED    | .00           | .00            |
| SEARS CARD               | UNSECURED     | NOT FILED    | .00           | .00            |
| SEARS PAYMENT CENTER     | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| UNIVERSITY OF ILLINOIS A | UNSECURED     | NOT FILED    | .00           | .00            |
| UNIVERSITY OF ILLINOIS A | UNSECURED     | NOT FILED    | .00           | .00            |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 5443.86      | .00           | 1726.97        |
| WASHINGTON MUTUAL PROVID | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| WELLS FARGO BANK         | SECURED NOT I | 27398.92     | .00           | .00            |
| PREMIUM ASSET RECOVERY C | UNSECURED     | 693.75       | .00           | 220.07         |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 467.69       | .00           | 148.37         |
| DENNIS G KNIPP           | DEBTOR ATTY   | 2,500.00     |               | 2,500.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 636.07         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|           | RECEIPTS  | DISBURSEMENTS |
|-----------|-----------|---------------|
| TRUSTEE   | 10,725.00 |               |
| PRIORITY  |           | .00           |
| SECURED   |           | 1,541.92      |
| UNSECURED |           | 6,047.01      |

|                      |           |           |
|----------------------|-----------|-----------|
| ADMINISTRATIVE       |           | 2,500.00  |
| TRUSTEE COMPENSATION |           | 636.07    |
| DEBTOR REFUND        |           | .00       |
|                      | -----     | -----     |
| TOTALS               | 10,725.00 | 10,725.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE